

# SPENCER FANE

BRITT & BROWNE LLP

*Attorneys & Counselors at Law*

Federal I.D. # [REDACTED]

Claire Schenk, Receiver  
Thompson Coburn LLP  
One US Bank Plaza  
St. Louis, MO 63101

INVOICE NO.: 505673  
INVOICE DATE: 11/17/2014  
CLIENT NO.: 5021172  
BILL ID: 0276

## BILLING SUMMARY

### CURRENT INVOICE

Total Legal Fees	0.00
Total Disbursements	<u>266.40</u>
Current Total	266.40

### OUTSTANDING INVOICES

<u>Invoice Date</u>	<u>Invoice #</u>	<u>Original Amount</u>	<u>Payments</u>	
10/8/2014	500738	618.76	0.00	618.76
		<b>Outstanding Total</b>		<u>618.76</u>
		<b>TOTAL DUE</b>		<u>885.16</u>

Payments received after 11/17/2014 are not reflected in the prior outstanding invoice listing.

### Funds available to apply

Unallocated	0.00
Trust	0.00

Please remit to:  
**SPENCER FANE BRITT & BROWNE LLP**  
P.O. BOX 872037  
KANSAS CITY, MO 64187-2037  
Phone (816) 474-8100 | Fax (816) 474-3216

**EXHIBIT D-4A**

**SPENCER FANE BRITT & BROWNE LLP**

11/17/2014  
CLIENT NO.: 5021172  
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INVOICE NO: 505673

Re: File 5021172-0001 UHY Claims

Invoice for period ended 10/31/2014  
FOR DISBURSEMENTS ADVANCED

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Photocopies	39.30
10/9/2014	Travel Gerald P. Greiman Taxi in Chicago for Mediation	32.00
10/9/2014	Travel Gerald P. Greiman Hotel for Mediation	187.41
10/9/2014	Meals Gerald P. Greiman Breakfast - Mediation	7.69
Total Disbursements		<hr/> 266.40
TOTAL FOR FILE 5021172-0001		<hr/> 266.40